

BAKER & MCKENZIE

ATTORNEYS AT LAW

Baker & McKenzie LLP
2300 Trammell Crow Center
2001 Ross Avenue
Dallas, Texas 75201, USA

Tel: +1 214 978 3000
Fax: +1 214 978 3099
www.bakernet.com

S T A T E M E N T

May 13, 2009

**Mr. Ron Weaver, Chairman
Official Committee of Unsecured Creditors
of Superior Air Parts, Inc.
1365 Park Lane South
Jupiter, FL 33458**

- to -

BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089470
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY 28, 2009, AS FOLLOWS:

Re: Employment and Fee Applications

TOTAL FEES \$ **6,116.50**

TOTAL AMOUNT DUE..... **\$ 6,116.50**

For your convenience, you may send a *Wire Transfer* in payment of statements to:

Baker & McKenzie LLP – Master Account
Wells Fargo Bank
1445 Ross Avenue, Suite 4400
Dallas, TX 75202
Account No. 4121374128
Routing No. 121000248

Special Instructions: Include Registration/Matter Number, Invoice Number, Attorney Name

RE: Invoice #: 23089470

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**EXHIBIT
B**

BAKER & MCKENZIE

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Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089470
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING FEBRUARY
28, 2009, AS FOLLOWS:

RE: Employment and Fee Applications

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/29/09	Schuler	Initial preparation of Bylaws for Unsecured Creditors Committee and initial preparation of application to employ Baker & McKenzie (1.8).	1.8
01/30/09	Schuler	Initial preparation of bylaws and application to employ (1.3).	1.3
01/31/09	Parham	Review application to employ (.3).	.3

BAKER & MCKENZIE

Mr. Ron Weaver, Chairman
Client Number: 24227484
Invoice Number: 23089470

May 13, 2009
Matter Number: 000003
Page 2

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
01/31/09	Schuler	Finalized draft version of bylaws for Committee and Application to Employ Baker McKenzie (1.9).	1.9
02/02/09	Schuler	Continued application to employ and related declaration in support thereof (0.3).	.3
02/03/09	Schuler	Continued employment application and arranged for filing and service (0.3).	.3
02/04/09	Dixon	File Application to Employ Baker & McKenzie as General Counsel, Nunc Pro Tunc with the United States Bankruptcy Court in the Northern District of Texas, Dallas Division; prepare service of process.	2.8
02/04/09	Parham	Review application to employ(.2).	.2
02/04/09	Schuler	Finalized application to employ and related declaration and arranged for filing and service (0.5).	.5
02/13/09	Schuler	Reviewed multiple emails approving retention of Lain Faulkner as financial advisor (0.3); telephone call with D. Faulkner advising of same and providing background for work needed in advance of same (0.4).	.7
02/15/09	Schuler	Initial preparation of application to Employ Lain Faulkner and accompanying Affidavit and forwarded draft version of same to D. Faulkner for review (2.6).	2.6
02/16/09	Schuler	Telephone call with D. Faulkner regarding proposed application and affidavit (0.2); revised application to employ and related affidavit and arranged for filing and service (0.8); second telephone call with D. Faulkner regarding same (0.1).	1.1
02/17/09	Adams	Finalize, scan and serve the Application to Employ Lain Faulkner with Affidavits.	1.0

BAKER & MCKENZIE

Mr. Ron Weaver, Chairman
Client Number: 24227484
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May 13, 2009
Matter Number: 000003
Page 3

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
02/25/09	Schuler	Initial preparation of proposed motion for compensation procedures (1.3).	1.3
02/27/09	Schuler	Finalize proposed procedures motion and sent e-mail to Debtor's counsel regarding same (0.7).	.7

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mari L. Adams	1.0	140.00	\$ 140.00
Sandra L. Dixon	2.8	205.00	574.00
David W. Parham	.5	555.00	277.50
Elliot D. Schuler	12.5	410.00	<u>5,125.00</u>

Total: \$ 6,116.50

TOTAL AMOUNT DUE: \$ 6,116.50

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STATEMENT

May 14, 2009

**Mr. Ron Weaver, Chairman
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of Superior Air Parts, Inc.
1365 Park Lane South
Jupiter, FL 33458**

- to -

BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089493
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MARCH 31,
2009, AS FOLLOWS:

Re: Employment and Fee Applications

TOTAL FEES \$ **831.50**

TOTAL AMOUNT DUE..... \$ 831.50

For your convenience, you may send a Wire Transfer in payment of statements to:

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1445 Ross Avenue, Suite 4400
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RE: Invoice #: 23089493

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May 14, 2009

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BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089493
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MARCH 31,
2009, AS FOLLOWS:

RE: Employment and Fee Applications

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
03/10/09	Swick	Draft proposed order on Motion for Interim Professionals' Fees.	1.2
03/11/09	Parham	Review and send fee procedures order to S&P(.2).	.2
03/25/09	Schuler	Preparation of two orders approving applications to employ orders and related emails with court regarding same (0.6).	.6

BAKER & MCKENZIE

Mr. Ron Weaver, Chairman
Client Number: 24227484
Invoice Number: 23089493

May 14, 2009
Matter Number: 000003
Page 2

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
03/25/09	Wheeler	Upload proposed order regarding Baker & McKenzie employment application (.3); upload proposed order regarding Lain Faulkner employment application (.3); conference with Court regarding same (.1).	.7

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
David W. Parham	.2	555.00	\$ 111.00
Elliot D. Schuler	.6	410.00	246.00
Randall A. Swick	1.2	305.00	366.00
Wendi J. Wheeler	.7	155.00	<u>108.50</u>
		Total:	\$ 831.50

TOTAL AMOUNT DUE: \$ 831.50

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STATEMENT

May 14, 2009

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Jupiter, FL 33458**

- to -

BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089501
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING APRIL 30, 2009, AS FOLLOWS:

Re: Employment and Fee Applications

TOTAL FEES \$ **302.50**

TOTAL AMOUNT DUE..... **\$ 302.50**

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RE: Invoice #: 23089501

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May 14, 2009

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1365 Park Lane South
Jupiter, FL 33458**

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BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089501
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING APRIL 30,
2009, AS FOLLOWS:

RE: Employment and Fee Applications

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/07/09	Wheeler	Conference with Court regarding outstanding orders for employment and conference with Attorney Schuler regarding same.	.1
04/08/09	Schuler	Reviewing e-mail from court confirming entries of orders on applications to employ (0.1).	.1

BAKER & MCKENZIE

Mr. Ron Weaver, Chairman
Client Number: 24227484
Invoice Number: 23089501

May 14, 2009
Matter Number: 000003
Page 2

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
04/09/09	Schuler	Reviewed orders granting employment applications and forward order approving retention of Lain Faulkner to S. Thomas and T. Gingerich (0.2).	.2
04/09/09	Schuler	Review of proposed fee statement for March (0.4).	.4

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Elliot D. Schuler	.7	410.00	\$ 287.00
Wendi J. Wheeler	.1	155.00	<u>15.50</u>
			Total: \$ 302.50

TOTAL AMOUNT DUE: \$ 302.50

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STATEMENT

May 15, 2009

**Mr. Ron Weaver, Chairman
Official Committee of Unsecured Creditors
of Superior Air Parts, Inc.
1365 Park Lane South
Jupiter, FL 33458**

- to -

BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089600
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MAY 15,
2009, AS FOLLOWS:

Re: Employment and Fee Applications

TOTAL FEES.....\$ 1,886.00

TOTAL AMOUNT DUE.....\$ 1,886.00

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Wells Fargo Bank
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RE: Invoice #: 23089600

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May 15, 2009

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BAKER & MCKENZIE
Client Number: 24227484
Matter Number: 000003
Invoice Number: 23089600
IRS#: 36-2137456

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING MAY 15,
2009, AS FOLLOWS:

RE: Employment and Fee Applications

Date	Name	Description	Hours
05/04/09	Schuler	Review of proposed fee statements to date;	.8
05/12/09	Schuler	Continued review of proposed fee statements to date and initial preparation of fee application;	.8
05/13/09	Schuler	Continued review of fee statements in preparation of fee application; review of fee statements from Lain Faulkner in preparation for their application;	.8

BAKER & MCKENZIE

Mr. Ron Weaver, Chairman
Client Number: 24227484
Invoice Number: 23089600

May 15, 2009
Matter Number: 000003
Page 2

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>
05/14/09	Schuler	Continued preparation of monthly fee applications for Baker McKenzie and Lain Faulkner for February, March and April;	1.0
05/15/09	Schuler	Reviewed internal spreadsheets of timekeeper summaries and expense summaries; continued preparation of first fee application and related filings;	1.2

SUMMARY OF FEES:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Elliot D. Schuler	4.6	410.00	<u>1,886.00</u>
			Total: \$ 1,886.00

TOTAL AMOUNT DUE: \$ 1,886.00